

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of 342 Fax Film Rolls from M/s.Pavanisri Enterprises, Hyderabad for the use of Fax Machines working at Ministers Peshies – Payment of `5,200/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4360

Dated 18th September, 2012
Read the following:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.28126/OP.III/2012-1, Dated 15.09.2012.
3. From the M/s.Pavanisri Enterprises, Hyderabad Credit Bill No.006, Dated 15.09.2012

ORDER:

Sanction is accorded for the payment of `5,200/- (Rupees Five thousand two hundred only) to M/s.Pavanisri Enterprises, Hyderabad towards the cost of 4 Nos. 342 fax film rolls purchased for the use of Fax machines working at GAD, Ministers Peshies including C.M. Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62203759035, State Bank of Hyderabad, Alkapuri Branch, IFSC Code: SBHY0020790, MICR Code: 500004080, Pan No. AFCPH6990R.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Pavanisri Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER